

| TOATAL AMOUNT | CONTROL NUMBER | GATEWAY REF NO | HOST REF NO | TRANSACTION DATE |
|------------------|-------------------|-----------------|------------------|---------------------|
| TZS13,344,250.00 | 998421461841 | GWX101391328352 | 206FTGP250340003 | 03 Feb 2025 |

GEPG PAYMENTS

| Bill control number | Service Provider Name | Payer Name | Payment Plan | Bill Expiry Date | Amount Paid | Bill amount |
|------------------------|--|---------------------|--------------|---------------------|-------------|----------------|
| 998421461841 | TRA-CDR- Commissioner for Domestic Revenue | VIN MART LIMITED | 1 | 2035-02-03T23:59:59 | TZS13344250 | TZS13344250.00 |